GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department –Payment of monthly rental and other charges for the month of November, 2015 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 676 Dated: 21.12.2015.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (10), Dt:05.12.2015, 06.12.2015 & 08.12.2015 (Annexure enclosed).

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O R D E R:

Sanction is hereby accorded for an amount of Rs.12,048/- (Rupees Twelve thousand and Forty Eight only) from B.E. 2015-16 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (10) for the month of November, 2015 (09 bills) and one bill for October & November, 2015 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"

3. The Assistant Secretary to Government and Drawing& Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
Copy to A.S. to Govt., & DDO, Planning Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl. Secy. to Govt.,
Planning Department.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

ANNEXURE to G.O.RT.No. 676, Planning (II) Department, Dated: 21.12.2015.

Sl. No.	Name and Designation	Telephone No.	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7 Rs.	8	9 Rs.
1	Peshi of Special Chief Secretary to Govt..	23456026 (O)	9000050164	485949345/ 08.12.2015	01.11.2015 to 30.11.2015	▪ 685.78	5000 calls	▪ 686.00
2	Peshi of Spl. C..S. to Govt. (FAX)	23451861 (O)	9000141683	485950021/ 08.12.2015	01.11.2015 to 30.11.2015	▪ 615.02	5000 calls	▪ 615.00
3	Smt M.S. Lakshmi, Addl. Secy. to Govt.,	23450006 (O)	9000263290	485957939/ 08.12.2015	01.11.2015 to 30.11.2015	▪ 933.78	3000 calls	▪ 934.00
4	Sri N.YogeswaraSastry,Director	23454798 (O)	9000049101	485951883/ 08.12.2015	01.11.2015 to 30.11.2015	▪ 756.54	3000 calls	▪ 757.00
5	Smt Shanti Priya Pandey, Addl. Secretary to Govt.,	23452655 (O)	9000034165	485948444/ 08.12.2015	01.11.2015 to 30.11.2015	▪ 2,069.07	3000 calls	▪ 2,069.00
6	Sri K.Sitaram, Joint Secy. to Govt.	23457886 (O)	9000051718	485948599/ 08.12.2015	01.11.2015 to 30.11.2015	▪ 323.73	2000 calls	▪ 324.00
7	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	485948369/ 08.12.2015	01.11.2015 to 30.11.2015	▪ 1,261.25	2000 calls	▪ 1,261.00
8	Dr. V.S. N. Sastry, Director	23459915 (O)	9036439237	482827727/ 06/12/2015	01.11.2015 to 30.11.2015	▪ 1,542.69	1000 calls	▪ 1,543.00
9	Planning Department	23459696 (o)	9000001967 480802549 01/10/2015 to 30/11/2015 (2 months)			▪ 1,813.48	2000 calls	▪ 1,813.00
10	Planning Department	23453225 (O)	9036788810	0482600333 06.11.2015	01.11.2015 to 30.11.2015	2046.53 including one time charges	3000 calls	2,046.00
				TOTAL		12,047.87		12,048.00

SECTION OFFICER